Michigan Department of Corrections

Request for Information- Informational Meeting

Data Packet

November 29, 2007

Website for MDOC Prisoner Health Care – RFI and additional updates

http://www.michigan.gov/corrections

Current Telemedicine Sites

DEPARTMENT OF CORRECTIONS CURRENT TELEMEDICINE SITES

Alger Maximum Correctional Facility Baraga Maximum Correctional Facility Bellamy Creek Correctional Facility **Brooks Correctional Facility** Chippewa Correctional Facility Gus Harrison Correctional Facility Ionia Maximum Correctional Facility Lakeland Correctional Facility Macomb Correctional Facility **Newberry Correctional Facility** Oaks Correctional Facility Ojibway Correctional Facility **Pugsley Correctional Facility** Ryan Correctional Facility Saginaw Correctional Facility Scott Correctional Facility St. Louis Correctional Facility Standish Correctional Facility Thumb Correctional Facility Huron Valley Women's Correctional Facility

Current Chronic Care Clinics by Facility

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				S F	onic Car	e Patients	Chronic Care Patients as of August 2007	ıst 2007		İ		
	Cardiac/HTN Diabetic	Diabetic	Disability		docrine	Endocrine Gastrointes Generic	Generic	Hep C	Infections	Neurologi	Infections Neurologic Pulmonage Seizura	Soiring
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ARF	161			6	36	42	2		1			
\TF	146			5	61			43		13	222	
JRF	202			23	33		5					
MH	18			9	1			4	7			
F.	29			ည	11			32		l		100
느	147			-	26			49				
ΨA	75			ပ	35			29	α			
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BC	187			က	31			62			i	
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4	164			4	71			99				
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	ıst 2007	Lon		40	8	33	65	3	44	30	20	27	87	46	61	48	63	49	22	59	22
×	as of Augu	Generic	2	_	-	İ															AR
Appendix R	Patients	Gaetrointe	1	25	52	21	130		41	38	22	35	85	55	59	56	32	44	13	36	2250
	Chronic Care Patients as of August 2007	Endocrine Gastrointee Generic		42	74	22	52		45	15	4	10	110	17	25	43	29	22	ω	46	1630
	ਹ	Disability	10	Σ	S	22	9			5		4	31	İ	∞	12	5	4	-	2	323
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		Diabetic						İ										L.,			
		Cardiac/HTN Diabetic	250	747	244	55	154		74	06	42	64	321	135	169	158	129	66	51	100	6437
		i	OTE	L	RCF	RGC	RRF	CWL	SCF	SLF	CLE	SMF	SMT	SPR	SRF	STF	갽	URF	CVH	WHV	Totals

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Request for Proposal Appendix Data from RFP issued July 2007

Michigan Department of Corrections	Oaks Standish Saginaw ECF SMF SRF	* Additional demographic information is available on the MDOC webpage at www.michigan.gov/corrections Custody Level Description Level 1- minimum security Level 2- medium security Level 3- medium security Level 4- close security Level 4- close security Level 5- max security Level 5- max security
Demographic Information	Oaks Standish Saginaw ECF SMF SRF 48 37 37 37 34 32 34 32 35	Additional demographic formation is available on the DOC webpage at ww.michigan.govicorrections astody Level Description Level 1- minimum security Level 2- medium security Level 3- medium security Level 4- close security Level 5- max security
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	Male Male Male	100
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* This information is based on a snap shot		
of the prisoner population on June, 2007		

	Department c				
	e Demograph	nic Informat	ion		
	Region 3				
	Camp	ļ			
	Lehman	Pugsley	Oaks	Standish	Saginaw
10.00	CLE	MPF	ECF	SMF	SRF
Health Care Clinic Information:					
# of Clinic Exam Rooms	1	1	4	. 2	5
# of Infirmary Beds	Ö				
On Site X Ray Equipment	No	No		Yes	Yes
on one x ray Equipment	110	110		100	100
	Grayling			İ	Bridgeport
Backup Pharmacy	Pharmacy	Bostick's	The Apothe	Pamida	Pharmacy
	1	Munson			1
	Grayling	Medical	,		Covenant/
Local Hospital	Mercy	Center	West Shore	St. Marys	St. Marys
		Kingsley			
		Ambulanc	Mobile	William.	Mobile
		e/Fife	Health	Transpire.	Medical
Ambulance Service	MMR	Lake	Resources	MMR	Response
On Site Optometry	No	Yes	No 🥒	Yes 🔪	Yes
	MOTION COLUMN	The second		VI N	
MDOC Health Care Clinic Staffing (Civil Serva	int)	Ville		90 N	
General Office Assistant		THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE S			
Medical Records Examiner		1	5	1	1
Pharmacy Assistant			1	1	1
Practical Nurse Licensed			1	1	
Registered Nurse	2	8	9	7	9
Secretary		1	1	1	1
Word Processor	TVIII	1	1.	1	
X Ray Tech	4		0.1	0.1	0.2
Total Clinical Staffing	2	12	13.1	12.1	13.2
24 hour/ 7 days per week Nursing Staffing	No	Yes	Yes	Yes	Yes

Арр	endix E					
	r Hospital Encounters ervice Units					
04/01/0	05-03/31/06		ļ			1
PROC DESCRIPTION	OUT-PATIENT HOSPITAL - OTHER	CLE	ECF	MPF	SMF	SRF
CHEMOTHERAPY-INJECTED	Hospital Encounters					5
	Service Units					5
EMERGENCY ROOM	Hospital Encounters	156	229	115	202	137
	Service Units	156	229	115	202	137
LAB	Hospital Encounters	358	8	23	35	7
	Service Units	358	8	23	35	7
OPERATING ROOM SERVICES	Hospital Encounters	7	1	9	7	14
	Service Units	7	1	9	7	14
OUTPATIENT CLINIC	Hospital Encounters	1				14
	Service Units	1				14
XRAY	Hospital Encounters	77	49	208	50	13
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Total Hospital Encounters		599	291	355	294	191
Total Service Units		599	291	355	294	191

Encounter an	endix E sican Services by d Unit for 4/1/05-					
3/:	31/06		,			
					1	
PROC DESCRIPTION	OUTPATIENT PROFESSIONAL SERVICES	CLE	ECF	MPF	SMF	SRF
ADVANCED LIFE SUPPORT, LEVEL 2	OP Professional Service Encounters	1		2	1	4
	Service Units	1		2	-1	- 4
AMBULANCE SERVICE, ADVANCED LIFE SUPPORT, EMERG TRANSPORT LEVEL	OP Professional Service Encounters	7	44	7	64	41
	Service Units	7	44	7	64	41
AMBULANCE SERVICE, BASIC LIFE SUPPORT, EMERGENCY TRANSPORT	OP Professional Service Encounters		9	-26	4	1
	Service Units		7	26	.4	1
COMPREHENSIVE EYE EXAM, NEW PATIENT	OP Professional Service Encounters		1		11	1
	Service Units		1		, 1	. 1
COMPREHENSIVE HEARING TEST	OP Professional Service Encounters				4	4
	Service Units				4	. 4
COMPREHENSIVE ORAL EVALUATION	OP Professional Service Encounters		26	75		
	Service Units		24	75		
EMERGENCY DEPT VISIT, HIGH	OP Professional Service Encounters		29	67	127	72
	Service Units		29	67.	127	70
EMERGENCY DEPT VISIT, LOW-MODERATE	OP Professional Service Encounters		51	8	8	2
Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carried and Carrie	Service Units		51	. 8	8	2
EMERGENCY DEPT VISIT, MODERATE	OP Professional Service Encounters		160	47	59	57
	Service Units		160	47	59	55
EXTRACTION, ERUPTED TOOTH OR EXPOSED ROOT	OP Professional Service Encounters	16	1	9	1	
	Service Units	16	1	22	1;	100

	1000000			Foote	Hospital Patients				4	4	9		14	
				11.4	Hospital Davs				36	22	26		84	
			Total		Hospital Patients [9	15	-	29	31	8	95	
			Total		Hospital Days		15	08	39	134	209	9	483	
					10 (1961) 01 (1961) 02 (1961) 03 (1961) 04 (1961) 04 (1961) 05 (1961) 06 (1961) 07 (1961)						- 2 85 T. 13 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15 B. 15			
٥	ays	31/06				m		O		C)	6	~	tal	
Appendix D	Inpatient Days	04/01/05-03/31/06	Facility			Region 3	7	MPF-MICHIGAN PUGSLEY FAC	CT. FAC	SMF-STANDISH MAX. CORREC	SRF-SAGINAW CORRECT, FAC	NORTH, REG. CORREC. CNTR	Region 3 Tota	
A	lnp	04/0			100		CLE-CAMP LEHMAN	HIGAN PU	ECF-OAKS CORRECT. FAC.	ADISH MA	INAW COF	REG. COR	~	
							CLE-CAN	MPF-MIC	ECF-OAK	SMF-STA	SKF-SAC	NORTH.		

Appendix	κE				
Outpatient Foote Encounters and S					
04/01/05-03/			1		-
					-
PROC DESCRIPTION	Out-Patient Foote Hospital	ECF	MPF	SMF	SRF
ALL INCLUSIVE ANCILLARY	Foote Hospital Encounters				
	Service Units				
ANESTHESIA	Foote Hospital Encounters	1		7	3
	Service Units	4	ļ	35	13
BACTERIOLOGY AND MICROBIOLOG	Foote Hospital Encounters				
	Service Units		THE STATE OF		
BLOOD ADMINISTRATION	Foote Hospital Encounters				kenili .
400	Service Units				
BLOOD STORAGE	Foote Hospital Encounters				
	Service Units		135		cattli
BODY SCAN	Foote Hospital Encounters			P	10
	Service Units				14
CARDIAC CATH LAB	Foote Hospital Encounters				
	Service Units	İ			
ARDIAC CATHETER LAB	Foote Hospital Encounters		Ì		ĺ
	Service Units				
ARDIOLOGY	Foote Hospital Encounters		İ		4
,	Service Units	1			12
AST ROOM	Foote Hospital Encounters				
	Service Units				
HEMISTRY	Foote Hospital Encounters	1,	ĺ	9	2

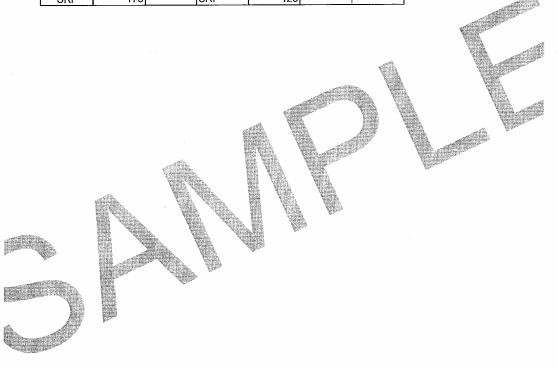
Michigan De	epartment o	f Corrections	3		
Statistical	Information				
F	Region 3				
	Camp				
	Lehman	Pugsley	Oaks	Standish	Saginaw
	CLE	MPF	ECF	SMF	SRF
Average Monthly Pharmacy Costs					
Avg Monthly Cost of Pharmaceuticals		\$34,250	\$17,326	\$30,123	\$31,826
Avg Monthly Prescriptions		2006	876	1099	2242
Average # of Prescriptions per Inmate		1.75	0.96	2.21	1.54
Avg. Prisoners with Current Prescriptions	<u> </u>	620	396	314	629
Chronic Care Information:					4.Si
Prisoners in 1/2 chronic care clinics		442		171	100
Prisoners in >2 chronic care clinics	 	34		28	·

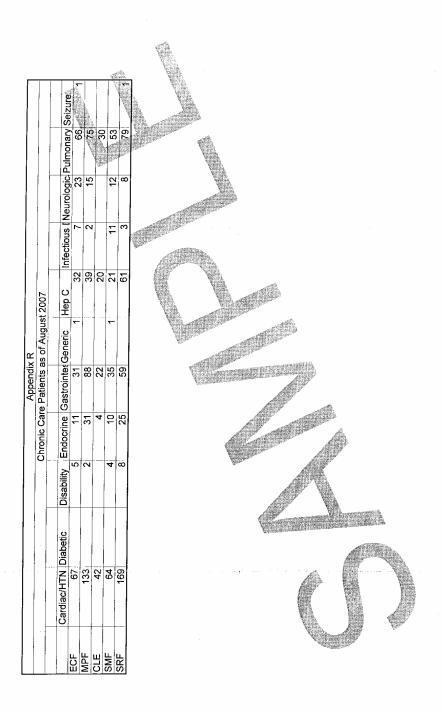
Appendix M Lab En	counters and	l[1		-
Service Units	04/01/05-	ļ		-	
PROC DESCRIPTION	OUT PATIENT	ECF	MPF	SMF	SRF
6-MERCAPTOPURINE, 6MMP	Lab Encounters				
	Service Units				
	Service Units			1	
ASSAY, BLOOD MERCURY	Lab Encounters	<u> </u>	 	1	İ
	Service Units				1
ASSAY, BLOOD OSMOLALITY	Lab Encounters				1
7 7 7 100	Service Units				
ASSAY, BLOOD PHOSPHORUS	Lab Encounters			, we make a	
HEPATITIS A ANTIBODY IGG AND GM	Lab Encounters	1			
	Service Units	100		-	
HEPATITIS B CORE ANTIBODY	Lab Encounters	-			AP
	Service Units				
HEPATITIS B DNA PCR	Lab Encounters	À.	1		
Name of the second	Service Units		WINDER MARIEN MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MA MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MARIE MA MARIE MARIE MARIE MARIE MARIE MARIE MA MARIE MA MARIE MA MARIE MA MARIE MA MARIE MA MA MARIE MA MARIE MA MARIE MA MARIE MA MARIE MA MARIE MARIE MARIE MARIE MARIE MA MARIE MA MARIE MA MA MARIE MA MA MARIE MA MA MARIE MA MA MARIE MA MA MA MA MA MA MA MA MA MA MA MA MA	L.	
HEPATITIS B SURFACE ANTIBODY			1		i
The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	Service Units	100		din.	
HEPATITIS B SURFACE ANTIGEN	Lab Encounters	₹			
	Service Units			<u> </u>	
IEPATITIS BE ANTIBODY	Lab Encounters				
	Service Units	_			
AB	Lab Encounters	24	24	24	24
	Service Units	1995	6517	3455	4958
AMICTAL	Lab Encounters				
	Service Units				
THER LAB	Lab Encounters	11	10	9	12
	Service Units	34	30	20	24
Total Lab Formation	Service Units	2.5	2.1	- 22	21
Total Lab Encounters	10 10000	-35	- 34	33	36
Total Service Units	<u> </u>	2029	6547	3475	4982

Facility	Procedure Code	Procedure Description	Total Runs
CLE	A0427	AMBULANCE SERVICE, ADVANCED LIFE SUPPORT, EMERG TRANSPORT, LEVEL 1	
	A0433	ADVANCED LIFE SUPPORT, LEVEL 2	
CLE Total			
ECF	A0426	AMBULANCE SERVICES, ADVANCED LIFE SUPPORT, NON-EMERG TRANSPORT, LEVEL 1	
	A0427	AMBULANCE SERVICE, ADVANCED LIFE SUPPORT, EMERG TRANSPORT, LEVEL I	4
	A0429	AMBULANCE SERVICE, BASIC LIFE SUPPORT, EMERGENCY TRANSPORT	•
ECF Total			5
MPF	A0427	AMBULANCE SERVICE, ADVANCED LIFE SUPPORT, EMERG TRANSPORT, LEVEL 1	
	A0429	AMBULANCE SERVICE, BASIC LIFE SUPPORT, EMERGENCY TRANSPORT	20
	A0433	ADVANCED LIFE SUPPORT, LEVEL 2	
MPF Total			3.
SMF	A0427	AMBULANCE SERVICE, ADVANCED LIFE SUPPORT, EMERG TRANSPORT, LEVEL I	64
	A0428	AMBULANCE SERVICE, BASIC LIFE SUPPORT, NON- EMERGENCY TRANSPORT (BLS)	1
Die Die Die Die Die Die Die Die Die Die	A0429	AMBULANCE SERVICE, BASIC LIFE SUPPORT, EMERGENCY TRANSPORT	4
	A0433	ADVANCED LIFE SUPPORT, LEVEL 2	. 1
MF Total			70
SRF		AMBULANCE SERVICE, ADVANCED LIFE SUPPORT, EMERG TRANSPORT, LEVEL I	41
		AMBULANCE SERVICE, BASIC LIFE SUPPORT, NON- EMERGENCY TRANSPORT (BLS)	1
		AMBULANCE SERVICE, BASIC LIFE SUPPORT, EMERGENCY TRANSPORT	1
., .	A0433	ADVANCED LIFE SUPPORT, LEVEL 2	4

	June 2007	bed Dru	ys		
April -	Julie 2007		Т		
Drug		Amount		Avg Per Month	Average Monthly Scripts Written
Quetiapine Fumarate	\$	855,270	\$	285,090	
Risperidone (30MI)	\$	581,290	\$	193,763	
Olanzapine Disintegr	\$	283,088	\$	94,363	
Peginterferon A-2A (1MI)	\$	274,926	\$	91,642	
Beclomethasone Inhaler (7.3)	\$	274,862	\$	91,621	2
Efavirenz/Emtricit/Tenofovir	\$	270,645	\$	90,215	
Ipratropium Brom (13)	\$	240,512	\$	80,171	1
Aripiprazole	\$	217,956	\$	72,652	
Atazanavir Sulfate	\$	194,303	\$	64,768	
Felodipine	\$	156,121	\$	52,040	1
Emtricitabine/Tenofovir	\$	149,510	\$	49,837	
Olanzapine	\$	146,881	\$	48,960	
Tamsulosin Hcl	\$	145,286	\$	48,429	
Albuterol Inhaler (17Gm)	\$	130,520	\$	43,507	3
Hepatitis B Vaccine Vial (1MI)	\$	123,281	\$	41,094	
Glatiramer (1=30 Syrg/Box)	\$	103,481	\$	34,494	
Divalproex (24Hr Tab)	\$	100,932	\$	33,644	
Ziprasidone Hcl	\$	98,753	\$	32,918	
Ritonavir	\$	92,552	S	30,851	2011
Lovastatin	\$	92,064	S	30,688	2
Clopidogrel Bisulfate	\$	90,154	\$	30,051	
Ahf Factor 8 (Monocional)	\$	84,548	\$	28,183	
Abacavir/Lamivudine	\$	81,427	\$	27,142	
Abacav-3Tc-Azt	\$	68,870	\$	22,957	
Efavirenz	s	65,778	\$	21,926	
Etanercept Vial (4/Box)	\$	65,259	\$	21,753	
Tenofovir Disoproxil	\$	64,600	\$	21,533	
Lopinavir/Ritonavir (120/Btl)	\$	62,073	\$	20,691	
Venlafaxine Hçi Xr	\$	58,933	\$	19,644	
Darbepoetin Alfa (1MI)	\$	53,053	\$	17,684	
Zolmitriptan (Ud)	\$	51,481	\$	17,160	
Rosuvastatin Ca	\$	50,041	\$	16,680	
Nifedipine	\$	48,221	\$	16,074	
Rosiglitazone Maleate	\$	47,795	\$	15,932	
Lamotrigine	\$	47,500	\$	15,833	
Insulin Hum Nph VI (10MI)	s	44,451	\$	14,817	
Topiramate	\$	42,860	\$	14,287	
Atorvastatin	\$	41,119	\$	13,706	٠.
Latanoprost O/S (2.5MI)	\$	41,054	\$	13,685	
	\$	38,284	\$ \$	12,761	·
Filaractim Vial (1 6MI)	ıψ	30,204	Ψ	12,701	
Filgrastim Vial (1.6MI)		20 115	œ.	12 705	
Insulin Hum 70/30 VI (10MI)	\$		\$	12,705	
		35,496	\$ \$ \$	12,705 11,832 11,679	3

	Ap	pendix P		
	Emergenc	y Room Encounters		
20	06	20	005	
Facility	Total	Facility	Total	
CLE	161	CLE	65	
ECF	173	ECF	233	
MPF	89	MPF	119	
SMF	171	SMF	205	
SRF	173	SRF	128	





Actuarial Data



15333 N. Pima Road, Suite 375 Scottsdale, AZ 65260 Tel +1 480 348.9020 Fax +1 480 348.9021 www.milliman.com

August 21, 2007

Via E-Mail

Ms. Lia L. Gulick Manager, Financial Services Unit Michigan Department of Corrections Bureau of Fiscal Management

RE: Executive Summary of Rate Range Calculation Methodology

Dear Lia:

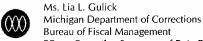
Milliman Inc. (Milliman) was retained by the State of Michigan, Department of Corrections (MDOC) to develop capitation rate ranges for prison health services for the contract period 4/1/2008 – 3/31/2009. The rate ranges were released by MDOC in conjunction with the Invitation to Bid #07117200254.

The rate ranges were developed separately for eight regions as defined by MDOC. This letter provides an overview of the approach used to calculate the rate ranges.

Executive Summary

Rate ranges were calculated for the contract period from 4/1/2008 – 3/31/2009. The rate ranges were calculated for prison health services on an at-risk capitated basis. They were based on three years of historical MDOC costs from 4/1/2004 through 3/31/2007 and adjusted to reflect:

- Trend
- Data Completion
- Known changes in populations
- Healthcare Management Savings



RE: Executive Summary of Rate Range Calculation Methodology

August 21, 2007

Page 2

The historical costs were reviewed separately for two broad types of expenses: on-site care and off-site care. On-site care is provided at the prison/camp by physicians using equipment at the prison. The on-site care costs also include the acquisition of the pharmaceuticals that are administered at the facilities. Off-site care refers to medical services provided outside of the facility.

The capitation rate ranges below reflect allowance for all on and off-site medical costs as well a margin for administration.

Michigan Department of Corrections Contract Year Beginning 4/1/2008 Rate Ranges

	4/1/:	ar Beginning 2008 Rate Range
Region	Floor	-Ceiling
1	\$111.82	\$127.28
2	\$93.32	\$106.13
3	\$95.40	\$108.11
4	\$111.10	\$126.65
5	\$121.65	\$139.20
6	\$325.79	\$372.99
7	\$319.61	\$364.47
8	\$134.42	\$153.14

Limitations

The information contained in this report has been prepared for MDOC and its consultants and advisors. It is our understanding that the information contained in this letter may be utilized in a public document. To the extent that the information contained in this report is provided to third parties, the report should be distributed in its entirety. Any user of the data must possess a certain level of expertise in actuarial science and healthcare modeling so as not to misinterpret the data presented.



Ms. Lia L. Gulick Michigan Department of Corrections Bureau of Fiscal Management

RE: Executive Summary of Rate Range Calculation Methodology

August 21, 2007

Page 3

Milliman makes no representations or warranties regarding the contents of this report to third parties. Likewise, third parties are instructed that they are to place no reliance upon this report prepared for MDOC by Milliman that would result in the creation of any duty or liability under any theory of law by Milliman or its employees to third parties. Other parties receiving this report must rely upon their own experts in drawing conclusions about the MDOC capitation rates, assumptions, and trends.

In the course of this engagement we have relied on data provided to us by MDOC. This data includes claims and administrative data for the past three years from the current contractor and sub-contractor. We have performed no independent audit of the data we received. To the extent that the data we received was inaccurate, the results of our analyses will also be inaccurate.

Sincerely,

Jonathan M. Hendrickson, F.S.A., M.A.A.A.

Principal and Consulting Actuary

JMH/pc

Page 1 of 9

Michigan Department of Corrections Summary of Claims and Trends - Overall

		Contract Lear D		- 1	Contract tear 9			Contract Year 10			Trend 8/9		_	Frend 9/10	
	Per 1,000	Cost	МРМ	Per 1,000	Average	PIPM	Utilization Per 1,000	Average	PIPM	Utilization Per 1,000	Average Cost	PIPM	Utilization Per 1,000	Average Cost	MAIA
nmate Years			47,458		i	906'05			51,524						
Off - Site															
Hospital Inpatient			_							_					
Medical	158.7	1,618.70	21.41	177.4	1,737.57	25.69	215.8	1,752.15	31,50	12%	4	20%	326	8	į
Surgical	37.9	1,421.99	4.49	35.9	1,471.77	4.40	36.5	1,447.86	4.40	35	8 8	2	1	9 - 6	3 3
Other	2.6	1,907.90	0.41	5.4	1,963.42	0.39	33	1,980,83	0.54	, ac	¹ 6 ⁵	8 % 9 4	8 7 E	2 8	2
Total	199.2	\$1,585.00	\$26.31	215.6	\$1,695.86	\$30.47	255.5	\$1,711.59	\$36.45	* 8°	, 2°	16.5	19%	2 2	20%
Hospital Outpatient															
Emergency Room	143.7	\$906.21	\$10.86	143.6	\$1.044.84	617 50	2631	1000	-0.4	1					
Surgery	191	3 092 44	4 97	200	2 250 40	2	0000	51,104.72	70.014	Š	9.5	15.8	148	%9	20
Rad / Path	6,027.8	18.87	9.48	5.968.7	21.73	10.61	6.074.9	2,946.92	6.03	36.5	8 ⁶ 2	10.8	21.8	-12%	9
Other	987 5	44.01	3.63	1 035 4	17.07	200	6.4.000	74.03	12.45	2	3.0	14%	2%	13%	15
1047	2 6		20.0	4.020,	49.6	4.79	965.7	45,34	3.65	% %	13%	18%	8/,	%6-	-15
OVAL	7,1/8.2	\$48.28	\$28.88	7,169.1	\$55.73	\$33.29	7,228.9	\$61.83	\$37.25	%0	15%	15%	1%	11%	12%
Other															
Ambulance	1,153.6	30.42	2:02	1,027.4	34,64	2.97	1 090 4	36.20	3 30	8	à			;	
Other	296.1	39.16	26'0	266.9	20.74	1,33	313.7	43.11	1	2004	7 1 1 5	£ 5	6 6	80	= !
Total	1,449.7	\$32.21	\$3.89	1,794.3	\$28.70	\$4.29	1,403.6	\$37.74	\$4.41	24%	° 2°	10%	4000	108%	-15%
Description											!	!	•	2	•
rotessional													_		
Surgery	143.8	390.90	4.68	142.1	440.77	5.22	170.2	427.44	90'9	- 1	13%	116	300	200	;
Office / Home Visits	37.7	84.88	0.27	53.1	87.73	0.39	66,3	88,84	0 40	41%	2 8	76.6	2 40	P a	2 ;
Emergency Room Visits	136.7	109.59	1.25	140.7	110.89	1.30	161.7	120.13	691	100	2 5	2 2	8 20 4	2 :	17
Other Vists	303.1	102.10	2.58	316.1	104.09	2.74	386.7	102.00	80.5	2 6		9 3	2 20	6 5	7
Rad / Path	667.4	19.02	1.06	775.3	17.58	114	7 008	12.24	2 .	2 4	9 20	e ;	9.77	87	22
Other	516.1	126.51	24.4	687.7	62 60	7.70		200	07'-	801	P :	e.	8.9	2g	13
Total	1.804.7	\$101.57	£15 27	1116	400 00		1,042.3	00.00	0	3.5%	-21%	n Pe	22%	-33%	2
Off - Site Subfotal	į		76.00	1	\$23.33	310.43	7,548.1	\$84.06	\$18.55	17%	aș aș	80 98	25%	-10%	12
			3/4.36			\$84.55			\$96,66			14%			14%
On-Site															
Unit Costs			\$16.08			\$18.85			61000						
Pharmacy							22 255	634 80	20.30			2			989
On-Site Subtotal			\$16.08			\$18.85	Ì		\$66.34						
SRAND TOTAL			\$90.43			\$103.40			\$163.00			746			1
									20.00	_		9	-		13%

Page 2 of 19

Michigan Department of Corrections Projection - Overall

Overall	ຮ	Contract Year 10	10	Compl	Completion Load	Contrac	Contract Year 10 - Adjusted	fjusted	,=	Trend	Proje	Projection - Unadjusted	leter
	Utilization Per 1,000	Average	PIPM	Utilization Per 1,000	Blank Facility Bump-Up Factor	Utilization Per 1,000	Average Cost	PIPM	Utilization Per 1,000	Average	Utilization Per 1,000	Average	PIPM
Inmate Years		İ	51,524					51,524					
Off - Site													
Hospital Inpatient Medical		14004		1									
Cumitral	0.012	61.267	31.50	1.07	1.01	221.0	1,752.15	32.26	4	%4	239.0	1 895 12	27.75
Other	36.5	1,447.86	4.40	1.01	10'1	37.4	1,447.86	4.51	4 %	4%	40.4	1.566.01	2,7,5
In the second	7	1,980.83	0.54	1.01	1.07	3.3	1,980.83	0.55	%	24	3.6	2 142 46	0.54
	799.5	\$1,711.59	\$36.45			261.7	\$1,711.59	\$37.32			283.0	\$1,851.26	\$43.66
Hospital Outpatient													
Emergency Room	163.6	\$1,104.72	\$15.07	1 03				:					
Surgery	24.7	2,946,92	6.05	1 02	2	100.3	1,104.72	15.49	% :	89	175.1	1,288.54	18.80
Rad / Path	6,074.9	24.65	12.48	1 00	9	2,047.7	26.046.2	6.23	7.%	90 82	56.4	3,437.29	7.56
Other	965.7	45.34	3.65	1.02		0,447.7	24:03	2.83	2%	2 ²	6,500.1	28.75	15.57
Total	7,228.9	\$61.83	\$37.25	!		7,434.5	\$61.83	\$38.31	2.8	en Se	7.734.8	52.88	4.55
Other													
Ambulance	1.090.4	36.20	3 30		į		:						
Other	313.2	43.11	112	20.1	0.0	1,121.4	36.20	3.38	138	2%.	1,166.7	37.66	3.66
Total	1,403.6	\$37.74	\$4.41	20:	10.1	322.7	43.11	1.16	2%	2%	335.1	44.85	1.25
							*	*C***			1,501.9	\$39.27	\$4.91
Professional													
Surgery	170.2	427.44	90.9	1.02	1.01	175.0	427.44	6.33	è	•			
Office / Hame Visits	66.3	88.84	0.49	1.02	101	689	F0 88	130	8 8	e e	169.3	462.31	7.25
Emergency Room Visits	161.7	120.13	1.62	1.02	ē	166.1	130.12	5.	2	4 6	73.8	60'96	0.5
Other Vists	386.2	102.00	3.28	1.00		202.7	10100	00'-	4	4 0	179.9	129.93	1.9
Rad / Path	820.7	18.76	1.28	1.02	5 5	2.75.2	102.00	3.38	4 s	¥°	429.6	110.32	3.95
Other	1,042.9	66.88	5.81	1 00		100	0.07	7.00	- t	4	912.9	20.29	1.5
Total	2,648.1	\$84.06	C18 55		2	0.270,	90.38	26.6	4 %	4. %	1,160.1	72.33	96.9
Off - Site Subtotal			\$96.66			4,723.4	\$84.06	\$19.08			2,945.7	\$90.92	\$22.32
On-Site						_							1
Unit Costs			\$19.98										
Pharmacy	22,355	\$24.89	\$46.36			22,355	\$24.89	\$19.98	\$ 2 0 =	ì			\$19.98
Dispensing Fee	_								*	P.	24,180	\$27.44	\$55.28
On-Site Subtotal			\$66.34					\$66.34					\$4.29
Total Medical Cost of Care			\$163.00					\$165.59					
Admin													\$130.93
													\$15.25
CKAND TOTAL			\$163.00					64.69.20		_			

Page 3 of 19

Michigan Department of Corrections Projection - Overall

Region Code Overall	Project	Projection - Unadjusted	petsi	DoHCM - Upper Round	Upper]	DoHCM - Lower	-Lower			
	Utilization Per 1,000	Average	PIPM	Utilization Per 1,000	Average Cost	Utilization Per 1,000	Average Cost	PIPM	Otilization Av	Average	Utilization Per 1 000	Projection - Lower Bound zation Average	Bound
Inmate Years												50	Z.
Off - Site		İ											
Hospital Inpatient													
Medical	239.0	1,895.12	37.74	%06	101%	216.2	38 906 1	34 34	75.6	900			
Surgical	40.4	1,566.01	5.28	%68	101%	35.9	1,581,73	4.74	72%	200	182.3	1,946.23	29.57
Total	283.0	2,142.46	0.64	%16	%66	3.3	2,129.49	0.58	78%	100%	2.8	2,133.53	3.98
						4562	\$1,863.55	\$39.66			214.3	\$1,906.49	\$34.05
Hospital Outpatient													
Surgericy Koom	175.1	1,288.54	18.80	% 68	104%	156.3	1,341.67	17.48	73%	110%	1281	1 421 13	
Rad / Path	6.500.1	3,437.29	7,35	2 ² à 60 c	103%	23.5	3,541,15	6.95	73%	108%	19.1	3,697.13	5.90
Other	1 033 3	52.88	(C.C.	P 80 0	103%	5,750.5	29.49	14.13	71%	107%	4,626.2	30,78	11.87
Total	7,734.8	\$72.12	\$46.49	e 75	%.70!	6.883.5	54.18	4.30 C47.86	*°	106%	837.7	56.20	3.92
Sher										_	1.114,0	\$78.83	\$36.86
Ambulance	1,166.7	37.66	3.66	86%	100%	1.008.5	27.73	;		-			
Other	335.1	44.85	1.25	%26	100%	323.7	16.44	1.21	9 20	2002	791.0	37.70	2.4
100.01	1,501.9	\$39.27	\$4.91			1,332.2	\$39.48	\$4.38		3	1.097.9	\$39.75	1.15
Professional	•												
Surgery	189.3	462.31	7.29	92%	103%	173 5	475 98	00 7	Ç				
Office / Home Visits	73.8	60'96	0.59	86	100%	72.1	96.39	0000	200	107%	150.0	493.68	6.17
Emergency Room Visits	179.9	129.93	1.95	89%	102%	160.9	132.09	1 2	4.46	800	69.5	96.33	0.56
Other Vists	429.6	110.32	3.95	88%	104%	379.7	114.23	3.61	71%	1118	131.9	134.95	₹.
Add / rain	912.9	20.29	1.54	93%	98%	852.0	19.90	1.41	839	2 300	300.1	122.28	3.15
Total	1,160.1	72.33	6:36	93%	101%	1,078.9	72.86	6.55	82%	101%	8,107	73.38	1.22
Off - Site Subtotal	7'242'7	76'06\$	\$22.32			2,717.0	\$91.91	\$20.81			2,376.1	\$92.96	\$18.41
On-Site													\$37.3
Unit Costs			\$19.98	100%				\$19.98	700%				
Dispensing Fee	24,180	\$27.44	\$55.28 \$4.29 \$79.55	94%	%96	22,787	\$26.33	\$49.99	86%	%06	20,700	\$24.66	\$19.98 \$42.53 \$4.29
Total Medical Cost of Care			\$196.93										\$66.80
e desire								\$181.9 <i>/</i>					\$159.75
			\$15.25					\$14.00		-			\$12.08
GRAND TOTAL			\$212.19					2020		-			
								20,000		-	-		

Office of Financial and Insurance Services

Memorandum of Understanding with MDOC and Resolution of Prisoner Complaints Concerning Delivery of Health Care

MEMORANDUM OF UNDERSTANDING

BETWEEN

MICHIGAN DEPARTMENT OF CORRECTIONS

AND

MICHIGAN OFFICE OF FINANCIAL AND INSURANCE SERVICES

On July 13, 2007, the Michigan Department of Management and Budget (DMB) released a Request for Proposal (RFP) for Michigan licensed managed care organizations (HMO) to bid for the delivery of prisoner health care for all Michigan Department of Corrections' (MDOC) Facilities, Camps, Special Alternative Incarceration, Re-entry Centers, and when the person is on prisoner status at the Electronic Monitoring Unit or Corrections Centers. The MDOC will be the Contract Administer on the contract.

HMOs are licensed and regulated by the Michigan Office of Financial and Insurance Services (OFIS). MCL 500.3571 allows HMOs to participate in state and federal programs, but the HMO must meet all statutory requirements while participating in these programs. However, section 3571 does allow HMOs to offer limited benefits as required by the specific state or federal program. It is the desire of the two State agencies to understand and agree how this program will be administered and regulated by each respective agency.

During the RFP process, questions were raised by potential vendors about how the certain aspects would be handled by both agencies. The remainder of this memorandum will address each of the areas.

- 1. Patient Right to Independent Review Act (PRIRA) [MCL 550.1901 1929] and Internal Appeal Process [MCL 500.2213]. It is agreed that both agencies will follow their current process, prisoner grievances (MDOC) and complaints and requests for independent review (OFIS). Both agencies will work jointly to seek a legislative change to exempt this program from the review process under PRIRA. The legislative change would be to make the MDOC grievance process the exclusive internal remedy for prisoner complaints related to the provision of health care. See attached for further discussion.
 - Until a legislative change can be made, HMOs will be required to review and decide prisoner complaints through their OFIS approved internal grievance process, including compliance with timeframes under PRIRA. Prisoners may file a request for an external review under PRIRA. The MDOC will also continue to use its internal grievance process.
- Limited Benefits [MCL 500.3571]. The RFP details most of the health benefits that HMOs will be required to provide under this contract. HMOs may not be required to provide some benefits traditionally covered by HMOs such as organ transplant, some preventative care, weight loss, etc. Conversely, HMOs may be required to provide some

health benefits not traditionally covered by HMOs such as oral surgery. (MDOC may want to add more specifics.)

- 3. Service Areas [MCL 500.3509]. HMOs are required to have service area approval from the Commissioner before writing coverage in each county. The Commissioner confirms each HMO has an adequate comprehensive contracted provider network in each county before granting service area approval. HMOs can have different provider networks for the different products or lines of business written. The Commissioner currently grants service area approval by the following lines of business, commercial, Medicaid and Medicare. As part of the RFP process, OFIS understands that MDOC will allow a bidder to use its commercial or Medicaid service area approval to qualify to bid on the RFP. Given the unique characteristics of this RFP and this population of members, OFIS has indicated to MDOC that neither the commercial nor Medicaid service area approval may fully translate to an adequate provider network under this contract. Not all providers in the commercial or Medicaid provider network may agree to provide services under this contract. In the RFP, MDOC articulated its expectation for prisoner to provider ratios. These ratios may not directly correlate to the internal benchmarks of OFIS for granting service area approval. Therefore, OFIS will continue to explore the need to create a separate service area approval for this program for use in the future.
- 4. Certificates of Coverage [MCL 500.3523 and 3525]. HMOs are required to obtain prior approval from the Commissioner of all certificates of coverage and any changes to certificates of coverage. The HMOs will be responsible for seeking the Commissioner's prior approval of the certificate of coverage to be used under this contract. OFIS, by statute, has 60 days to review and make a determination on a certificate of coverage filing. This timeframe will need to be considered when certificates of coverage are developed or changed. OFIS will be confirming that the certificate of coverage meets the statutory requirements. MDOC plans to develop a standard certificate of coverage that will be used by all HMOs in this program. MDOC and the HMOs will need to work together to ensure that the certificate of coverage contains all of the information required in MCL 500.2212a, and other statutory requirements. The certificate of coverage shall clearly state that prisoners will be assigned physicians, and will not have an option to select physicians or go outside the HMO's provider network.

[MCL 500.2212a]. HMOs are required to provide each insured/enrollee a certificate of coverage. The HMO is responsible for demonstrating to OFIS compliance with this requirement. MDOC proposes providing electronic access to certificates of coverage in the library at each facility which all prisoners have access to use. Notices of the availability to the certificate of coverage will be posted in each housing unit, in orientation handbooks and through case managers. The certificate of coverage or notice will provide the name of the HMO vendor for each facility.

5. Rates [MCL 500.3521]. HMOs are required to obtain prior approval from the Commissioner for rates or any rate changes. Each HMO awarded a contract by MDOC/DMB will be responsible for making the appropriate filing with OFIS. As part of the filing, the HMO shall include any risk sharing provisions or performance guarantee

- provisions. The Commissioner has 60 days to complete the review and make a determination on the rates.
- 6. Enrollee Board Members [MCL 500.3511]. HMOs are required to have a minimum one third of its Board of Directors comprised of enrollee members. MDOC may need to consider this requirement when selecting vendors. If the prisoner health care contract is an HMO's only business, it would be impossible for that vendor to comply with the statutory requirement. OFIS understands some HMOs may use their commercial, Medicaid or Medicare enrollee members to meet this requirement.
- 7. Member Satisfaction Surveys [MCL 500.3580]. HMOs are required to complete member satisfaction surveys to assist OFIS in preparing an annual consumer guide. The intent of the consumer guide is to allow a member to be informed before selecting an HMO for coverage. Since the prisoners will not be selecting HMOs, OFIS will not require HMOs to do member surveys for the prisoners. The Commissioner will still be able to publish an annual consumer guide based on other lines of business without measurements from this program.
- 8. Provider Agreements [MCL 500.3529]. HMOs are required to obtain prior approval from the Commissioner of standard formats for provider agreements. To the extent that HMOs develop and/or use different provider contracts to provide health care services under this program, the HMO will have to file those standard formats with OFIS for approval. OFIS has 30 days to review and make a determination on those agreements.
- 9. Sharing Information [MCL 500.222]. Many documents required to be filed with OFIS are public documents, and available for public inspection. OFIS posts HMO financial statements on a quarterly basis on its website. All financial statements filed with OFIS are prepared on a calendar year basis, not the State fiscal year. Any financial analysis by OFIS staff or confidential orders issued by the Commissioner would not be available. Given the MDOC's responsibility to monitor its vendors under the contract, the MDOC will determine what documents they may want to receive directly from the HMOs.
- 10. Timely Claim Payment [MCL 500.2006]. HMOs are required to pay clean claims within 45 days after receipt of the claim. Any claim not paid within 45 days is subject to 12% per annum rate of interest. HMOs are required to non-admit (not recognize as a valid receivable) any receivable that is over 90 days past due. Any amounts owed by MDOC to the HMOs would be subject to this requirement.
- 11. Risk-based Capital [MCL 500.3551]. HMOs are required to maintain an appropriate level of risk-based capital as calculated using the NAIC risk-based capital formula. The appropriate level is at least 200%, and a company action level could be triggered at anything below 250% if the RBC ratio is trending downward. Bulletin 98-02 further defines the regulatory level where the Commissioner may or is required to take action for any HMO that reports an RBC level below 200% (or 250%). Depending on the size of the premium collected and number of members each HMO will cover, HMOs shall review whether it will trigger an excess growth charge at the beginning of the contract.

HMOs will need to consider this factor also when determining if it has adequate capital and surplus to support this program.

12. Open Enrollment [MCL 500.3537]. HMOs are required to have an open enrollment period during each consecutive 12-month period. The program limits coverage to individuals incarcerated by MDOC. Enrollment occurs whenever a new prisoner enters a correctional facility. Therefore, no open enrollment period is required under this contract.

Effective date of the Memorandum of Understanding is January 1, 2008 through January 1, 2009, and can be continued with the agreement of both State agencies as long as there is a contract with a licensed managed care organization for prisoner health care.

Patricia L. Caruso, Director	Date	
Michigan Department of Corrections		
Linda A. Watters, Commissioner	Date	
Office of Financial and Insurance Services		
Department of Labor and Economic Growth		

Resolution of Prisoner Complaints Concerning Delivery of Health Care

BACKGROUND

The Michigan Department of Correction has proposed delivering health care to prisoners through a managed health care system. An RFP was developed based on the <u>principles</u> of an HMO managed care product, customized to meet the unique circumstances of a prison health care environment. Bids are due September 28, 2007. Contracts must be awarded prior to the expiration of the existing contract in April 2008.

ISSUE

The Office of Financial and Insurance Services (OFIS) advised that an HMO-managed health care process within the MDOC would be subject to the review procedures under the "Patient's Right To Independent Review Act" (PRIRA). The PRIRA provides an insured person the right to request review of certain health care coverage adverse determinations made by health carriers. Prisoners are interpreted to be insured persons under the Act. The issue is whether or not a statutory change is required to facilitate DMB/MDOC contracting with HMOs for health services.

PROPOSED SOLUTION

As an alternative approach to a statutory change, MDOC is proposing a two-track grievance process. This may also serve as an interim solution, in the event that at a later date the evidence suggests that a statutory change is preferrable. A two-track complaint process will therefore exist for prisoners to contest certain conditions of their health care services. In addition to the right to request external review under PRIRA of an adverse determination made by the HMO, prisoners will also have the right to grieve under the MDOC's existing grievance process.

It is anticipated that only a small number of prisoner grievances will result in the prisoner's request for review under PRIRA. A request for external review may be submitted only for an "adverse determination" which is defined in the Act as a "determination by a health carrier or its designee utilization review organization that an admission, availability of care, continued stay, or other health care service has been reviewed and has been denied, reduced, or terminated". The prisoner must first grieve the issue through the HMO's internal grievance process before submitting to OFIS for review by an Independent Review Organization and determination by the Insurance Commissioner. The vast majority of prisoner grievance issues have historically not involved matters that would meet the definition of an adverse determination.

In addition to the right to request review under PRIRA, prisoners will continue to have the right to seek redress for alleged violations of Department policy and unsatisfactory provision of health care services. Complaints that will continue to be issues subject to the Department's grievance process include timeliness of care, medication dispensing, poor practitioner behavior, cancelled appointments, objections to co-payment requirements, etc.

The two complaint processes will function independently of each other. Only those cases that involve an adverse benefits determination are subject to review under PRIRA. The HMO and OFIS will therefore appropriately reject those that are not adverse benefits determinations if the prisoner for whatever reason requests external review. If the prisoner appropriately grieves his/her issue to the MDOC, the grievance will be decided under the current three-step grievance review process. The MDOC grievance and PRIRA review decisions will not be linked in anyway to require a prisoner to go through the HMO complaint process before submitting a grievance to the MDOC, nor will a prisoner be required to go through the MDOC grievance process before submitting a complaint to the HMO.

Once a prisoner has exhausted the MDOC grievance process, s/he has exhausted available remedies and may then seek to litigate the issue in federal or state courts. Once a prisoner has sought review of an adverse determination under PRIRA and obtained a final decision, s/he may seek judicial review of the OFIS decision or seek other remedies available under applicable federal or state law. A prisoner does not exhaust internal MDOC remedies by going only through the PRIRA review process.

RATIONALE

The rationale for a two-track complaint process includes the following factors:

- It avoids the immediate need to engage the legislature in making statutory changes.
- 2. It does not mandate any new requirements for potential bidders.
- 3. It does not diminish the rights of the prisoners; to the contrary, it expands them.
- 4. PRIRA offers MDOC a new framework to streamline its own grievance process for improved documentation and efficiency.
- It provides the MDOC an independent, external review on determination of care issues such as medical necessity, and thereby strengthens the Department's responses to litigation challenges.
- It improves the MDOC risk management exposure through an enhanced grievance process.
- It maintains the providers current level of protection from liability lawsuits, as opposed to relying solely on the MDOC grievance process.
- 8. It requires a more timely response to medical questions, reducing exposure for treatment delays.

While it is true that several factors will need to be addressed in order for this solution to be well implemented, careful planning will result in an avoidance of those confounding factors. For example, working with different administrations that may have different standards may result in unfamiliarity between the systems, these can be eliminated over time as a cause for concern.